

SCHEDULE B***Fees for Service of Process***

Date	Person/Entity Served	Vendor	Invoice No.	Amount Invoiced (CAD)	Amount Claimed (CAD)	Amount Invoiced (USD)	Amount Claimed (USD)
5/11/2020	FedEx Corp.	One Legal	12366286			\$32.00	\$32.00
5/20/2020	U.S. Atty's Office	One Legal	12372783			\$84.00	\$84.00
5/28/2020	U.S. Dept. Homeland Security (attempt)	One Legal	12380737			\$84.00	\$84.00
5/28/2020	U.S. BIS (attempt)	One Legal	12380740			\$84.00	\$84.00
6/23/2020	U.S. Dept. Homeland Security - ICE (attempt)	One Legal	12415900			\$84.00	\$84.00
6/23/2020	Federal Bureau of Investigation (attempt)	One Legal	12415897			\$204.00	\$84.00
6/24/2020	Federal Bureau of Investigation	One Legal	12417787			\$104.00	\$84.00 ¹
8/31/2020	Harley-Davidson, Inc.	Specialized	P181975			\$260.00	\$235.00
11/30/2020	Maloney Lauersdorf Reiner PC	Specialized	P183406			\$495.00	\$470.00

¹ Invoice No. 12417787 reflects \$104.00 in charges for “one day” process serving, which is understood to reflect a non-itemized surcharge for expedited service. One Legal’s standard service charge of \$84.00 (as reflected in other invoices herein) is sought to be recovered.

11/30/2020	BHB Services	Specialized	P183407			\$545.00	\$470.00
11/30/2020	Baker Hostetler	Specialized	P183463			\$235.00	\$235.00
11/30/2020	Davis Wright Tremaine	Specialized	P183464			\$235.00	\$235.00
9/30/2021	U.S. BIS	Specialized	P188771			\$275.00	\$250.00
9/30/2021	Brent Burmester	Specialized	P188772			\$77.97	\$73.75
9/30/2021	Eileen Albanese	Specialized	P188773			\$77.97	\$73.75
8/3/2022	Cynthia Watson	Ontime	1590	\$97.13	\$97.13	\$75.57	\$75.57
6/26/2023	Robert Rodgers	Nationwide	531116			\$397.43	\$387.43
6/21/2023	Randy Wood	Nationwide	531160			\$474.57	\$372.17
7/6/2023	Spencer Mar	West Coast	T662604-1	\$211.05	\$211.05	\$158.12	\$158.12
7/6/2023	Sunita Chandra (attempt)	West Coast	T662604-2	\$211.05	\$211.05	\$158.12	\$158.12
7/17/2023	Susan Chipman	West Coast	T662604-4	\$292.01	\$292.01	\$221.43	\$221.43
7/31/2023	Sunita Chandra (attempt)	West Coast	239-779635	\$416.59	\$416.59	\$316.15	\$316.15
7/31/2023	Heather States	West Coast	T662604-3	\$786.19	\$760.99 ²	\$596.64	\$577.52
9/13/2023	Qing (April) Zhang	Canadian	172669	\$231.99	\$231.99	\$171.21	\$171.21
9/15/2023	Sunita Chandra (attempt)	Action	205468	\$414.75	\$414.75	\$306.62	\$306.62

² For invoice no. T662604-3, a CA\$10.00 fee for “Document Scan” and a CA\$14.00 fee for “Mail – Regular” are not claimed, for a reduced pre-tax total of CA\$724.75. The 5% sales tax reflected in the invoice has been applied to that reduced amount.

9/20/2023	Sunita Chandra	Action	277164	\$320.25	\$292.74 ³	\$238.59	\$218.09
TOTAL					\$5,991.39	\$5,540.93	

³ For invoice no. 277164, a CA\$16.20 fee for “5% surcharge” and a CA\$10.00 fee for “Phone calls and Emails” are not claimed, for a reduced pre-tax total of CA\$278.80. The 5% sales tax reflected in the invoice has been applied to that reduced amount.



1400 North McDowell Blvd. Suite 300
 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

Bill To
Morrison & Foerster Mary Beaudrow 425 Market Street 32nd Floor San Francisco CA 94105

Invoice

Date	5/11/2020
Customer	0000303
Invoice	12366286
Due Date	6/25/2020
Terms	Net 45
Amount Due	\$32.00

Order Number	14668182
Billing Code	71296-0000007-23981
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	none
Case Title	Steven A.W. De Jaray v Lattice Semiconductor Corporation
Documents	General/Other, Subpoena for Production of Business Records, Attachment
Court	United States District Court, District of Oregon
Assignment Details	Subpoena Service - FedEx Corporation

ONE LEGAL FEES	AMOUNT
Service on a Registered Agent (CT or CSC)	\$32.00
Process Serving Area Surcharge	\$0.00
SUBTOTAL	\$32.00
FEES SUMMARY	AMOUNT
One Legal Fees	\$32.00
TOTAL BILLED	\$32.00

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



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 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

Bill To
Morrison & Foerster Mary Beaudrow 425 Market Street 32nd Floor San Francisco CA 94105

Invoice	
Date	5/20/2020
Customer	0000303
Invoice	12372783
Due Date	7/4/2020
Terms	Net 45
Amount Due	\$84.00

Order Number	14708837
Billing Code	71296-0000007-23981
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	Robert Webb
Case Title	Steven A.W. De Jaray, Perienne De Jaray, and Darre v Lattice Semiconductor Corporation
Documents	Subpoena
Court	United States District Court, District of Oregon
Assignment Details	Subpoena Service - United States Attorney's Office

ONE LEGAL FEES	AMOUNT
Process Serving Area Surcharge	\$0.00
Process Serving - Two Day	\$84.00
SUBTOTAL	\$84.00

FEES SUMMARY	AMOUNT
One Legal Fees	\$84.00
TOTAL BILLED	\$84.00

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



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 Petaluma, CA 94954
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 TIN: 26-0259046

Bill To
Morrison & Foerster Mary Beaudrow 425 Market Street 32nd Floor San Francisco CA 94105

Invoice

Date	5/28/2020
Customer	0000303
Invoice	12380737
Due Date	7/12/2020
Terms	Net 45
Amount Due	\$84.00

Order Number	14708857
Billing Code	71296-0000007-23891
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	Robert Webb
Case Title	S.A.W. De Jaray, et al. v Lattice Semiconductor Corporation
Documents	Subpoena for Production of Business Records
Court	United States District Court, District of Oregon
Assignment Details	Non-Service - United States Department of Homeland Security

ONE LEGAL FEES	AMOUNT
Process Serving Area Surcharge	\$0.00
Additional Service Attempts - Two Day	\$84.00
SUBTOTAL	\$84.00
FEES SUMMARY	AMOUNT
One Legal Fees	\$84.00
TOTAL BILLED	\$84.00

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



1400 North McDowell Blvd. Suite 300
 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

Bill To
Morrison & Foerster Mary Beaudrow 425 Market Street 32nd Floor San Francisco CA 94105

Invoice

Date	5/28/2020
Customer	0000303
Invoice	12380740
Due Date	7/12/2020
Terms	Net 45
Amount Due	\$84.00

Order Number	14708873
Billing Code	71296-0000007-23981
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	Robert Webb
Case Title	Steven A.W. De Jaray, Perienne De Jaray, and Darre v Lattice Semiconductor Corporation
Documents	Subpoena for Production of Business Records
Court	United States District Court, District of Oregon
Assignment Details	Non-Service - Department of Commerce- Bureau of Industry and Security,

ONE LEGAL FEES	AMOUNT
Process Serving Area Surcharge	\$0.00
Additional Service Attempts - Two Day	\$84.00
SUBTOTAL	\$84.00

FEES SUMMARY	AMOUNT
One Legal Fees	\$84.00
TOTAL BILLED	\$84.00

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



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 Petaluma, CA 94954
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 TIN: 26-0259046

Bill To
Morrison & Foerster Mary Beaudrow 425 Market Street 32nd Floor San Francisco CA 94105

Invoice	
Date	6/23/2020
Customer	0000303
Invoice	12415900
Due Date	8/7/2020
Terms	Net 45
Amount Due	\$84.00

Order Number	14708858
Billing Code	71296-0000007-23891
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	Robert Webb
Case Title	S.A.W. De Jaray, et al. v Lattice Semiconductor Corporation
Documents	Subpoena
Court	United States District Court, District of Oregon
Assignment Details	Non-Service - Department of Homeland Security- U.S. Immigration and Customs Enforcement

ONE LEGAL FEES	AMOUNT
Process Serving Area Surcharge	\$0.00
Additional Service Attempts - Two Day	\$84.00
SUBTOTAL	\$84.00

FEES SUMMARY	AMOUNT
One Legal Fees	\$84.00
TOTAL BILLED	\$84.00

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



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 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

Bill To

Morrison & Foerster
 Mary Beaudrow
 425 Market Street
 32nd Floor
 San Francisco CA 94105

Invoice

Date	6/23/2020
Customer	0000303
Invoice	12415897
Due Date	8/7/2020
Terms	Net 45
Amount Due	\$204.00

Order Number	14708838
Billing Code	71296-0000007-23981
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	Robert Webb
Case Title	Steven A.W. De Jaray, Perienne De Jaray, and Darre v Lattice Semiconductor Corporation
Documents	Subpoena for Production of Business Records
Court	United States District Court, District of Oregon
Assignment Details	Non-Service - Federal Bureau of Investigation

ONE LEGAL FEES	AMOUNT
Process Serving Area Surcharge	\$120.00
Additional Service Attempts - Two Day	\$84.00
SUBTOTAL	\$204.00
FEES SUMMARY	AMOUNT
One Legal Fees	\$204.00
TOTAL BILLED	\$204.00

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 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

Bill To

Morrison & Foerster
 Mary Beaudrow
 425 Market Street
 32nd Floor
 San Francisco CA 94105

Invoice

Date	6/24/2020
Customer	0000303
Invoice	12417787
Due Date	8/8/2020
Terms	Net 45
Amount Due	\$104.00

Order Number	14740121
Billing Code	71296-0000007-23981
Case Number	3:19-cv-00086-SI
Court Transaction Number	
Contact	Dara Pilgrim
Attorney	Robert Webb
Case Title	A.W. De Jaray, Perienne De Jaray, and Darrell R. O v Lattice Semiconductor Corporation
Documents	Subpoena to Produce Document
Court	United States Bankruptcy Court, District of Oregon
Assignment Details	Subpoena Service - Federal Bureau of Investigations

ONE LEGAL FEES	AMOUNT
Process Serving Area Surcharge	\$0.00
Process Serving - One Day	\$104.00
SUBTOTAL	\$104.00

FEES SUMMARY	AMOUNT
One Legal Fees	\$104.00
TOTAL BILLED	\$104.00

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).

Specialized Legal Services
P.O. Box 77141, San Francisco, CA 94107-0141
Phone: (415) 357-0500 ~ Fax: (415) 357-0595

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	August 31, 2020	P181975

Bill To:
Morrison & Foerster LLP
Tina M. Hernandez
425 Market Street
San Francisco, CA 94105

File No: **71296-7-14995**
 Servee: **Harley-Davidson, Inc. - Registered Agent: CT Corporation System**
 Case No: **19-CV-00086-SI**
 Plaintiff: **S.A.W. de Jaray, P. de Jaray, and D.R. Oswald**
 Defendant: **Lattice Semiconductor Corp.**

Documents: Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action; Cover Letter Dated August 27, 2020

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Affiliate Rate 4 Do Today			235.00 25.00
Description: Servee: Harley-Davidson, Inc. - Registered Agent: CT Corporation System, served @301 S Bedford Street, Suite 1 Madison, WI, 53703 on 8/28/2020 at 12:00 PM			
Completed on 08/28/2020			
			TOTAL DUE \$ 260.00

Thank you for choosing Specialized Legal Services!
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	August 31, 2020	P181975

Remit To:

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107-0141

TOTAL DUE: **\$ 260.00**

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO **Specialized Legal Services**

Specialized Legal Services
P.O. Box 77141, San Francisco, CA 94107-0141
Phone: (415) 357-0500 ~ Fax: (415) 357-0595

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183406

Bill To:
Morrison & Foerster LLP
Tina M. Hernandez
425 Market Street
San Francisco, CA 94105

File No: **71296-7-14995**
 Servee: **MALONEY LAUERSDORF REINER PC**
 Case No: **19-CV-00086-SI**
 Plaintiff: **S.A.W. DE JARAY, P. DE JARAY AND D.R. OSWALD**
 Defendant: **LATTICE SEMICONDUCTOR CORP.**

Documents: LETTER DATED NOVEMBER 13, 2020 FROM ROBERT L. CORTEZ WEBB; SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Affiliate Rate 6			235.00
Affiliate Rate 6			235.00
Rush - 25			25.00
Description: Servee: MALONEY LAUERSDORF REINER PC, served @1111 E. Burnside Street, Suite 300 Portland, OR, 97214 on 11/16/2020 at 2:55 PM			
Completed on 11/16/2020			
		TOTAL DUE	\$ 495.00

Thank you for choosing Specialized Legal Services!
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183406

Remit To:

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107-0141

TOTAL DUE: \$ 495.00

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO **Specialized Legal Services**

Specialized Legal Services
P.O. Box 77141, San Francisco, CA 94107-0141
Phone: (415) 357-0500 ~ Fax: (415) 357-0595

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183407

Bill To:
Morrison & Foerster LLP
Tina M. Hernandez
425 Market Street
San Francisco, CA 94105

File No: **71296-7-14995**
Servee: BHB SERVICES (OREGON) C/O BULLIVANT Houser
BAILEY PC - REGISTERED AGENT
Case No: 19-CV-00086-SI
Plaintiff: S.A.W. DE JARAY AND D.R. OSWALD
Defendant: LATTICE SEMICONDUCTOR CORP.

Documents: LETTER DATED NOVEMBER 13, 2020 FROM ROBERT L. CORTEZ WEBB; SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Affiliate Rate 6			235.00
Do Today			25.00
Do Today			25.00
Rush - 25			25.00
Affiliate Rate 6			235.00
Description: Servee: BHB SERVICES (OREGON) C/O BULLIVANT Houser BAILEY PC - REGISTERED AGENT, served @1 SW COLUMBIA STREET, SUITE 800 PORTLAND, OR, 97204 on 11/13/2020 at 3:18 PM			
Completed on 11/13/2020			
		TOTAL DUE	\$ 545.00

Thank you for choosing Specialized Legal Services!
For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183407

Remit To:

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107-0141

TOTAL DUE: \$ 545.00

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO **Specialized Legal Services**

Specialized Legal Services
P.O. Box 77141, San Francisco, CA 94107-0141
Phone: (415) 357-0500 ~ Fax: (415) 357-0595

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183463

Bill To:
Morrison & Foerster LLP
Tina M. Hernandez
425 Market Street
San Francisco, CA 94105

File No: **71296-7-14995**
 Servee: **BAKER HOSTETLER**
 Case No: **19-CV-00086-SI**
 Plaintiff: **S.A.W. DE JARAY, P. DE JARAY AND D.R. OSWALD**
 Defendant: **LATTICE SEMICONDUCTOR CORP.**

Documents: LETTER DATED NOVEMBER 17, 2020 FROM ROBERT L. CORTEZ WEBB; SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Affiliate Rate 6			235.00
Description: Servee: BAKER HOSTETLER, served @Key Tower, 127 Public Square, Suite 2000 Cleveland, OH, 44114 on 11/24/2020 at 2:29 PM			
Completed on 11/24/2020			
			TOTAL DUE \$ 235.00

Thank you for choosing Specialized Legal Services!
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183463

Remit To:

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107-0141

TOTAL DUE: **\$ 235.00**

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO **Specialized Legal Services**

Specialized Legal Services
P.O. Box 77141, San Francisco, CA 94107-0141
Phone: (415) 357-0500 ~ Fax: (415) 357-0595

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183464

Bill To:
Morrison & Foerster LLP
Tina M. Hernandez
425 Market Street
San Francisco, CA 94105

File No: **71296-7-14995**
 Servee: **DAVIS WRIGHT TREMAINE**
 Case No: **19-CV-00086-SI**
 Plaintiff: **S.A.W. DE JARAY, P. DE JARAY AND D.R. OSWALD**
 Defendant: **LATTICE SEMICONDUCTOR CORP.**

Documents: LETTER DATED NOVEMBER 17, 2020 FROM ROBERT L. CORTEZ WEBB; SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Affiliate Rate 6			235.00
Description: Servee: DAVIS WRIGHT TREMAINE, served @920 5th Avenue, Suite 3300 Seattle, WA, 98104 on 11/18/2020 at 1:13 PM			
Completed on 11/18/2020			TOTAL DUE \$ 235.00

Thank you for choosing Specialized Legal Services!
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	November 30, 2020	P183464

Remit To:

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107-0141

TOTAL DUE: \$ 235.00

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO **Specialized Legal Services**

Specialized Legal Services
P.O. Box 77141, San Francisco, CA 94107-0141
Phone: (415) 357-0500 ~ Fax: (415) 357-0595

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	September 30, 2021	P188771

Bill To:
Morrison & Foerster LLP
ANTONIO RAMOS
425 Market Street
San Francisco, CA 94105

File No: 71296-0000007

Servee: **DEPARTMENT OF COMMERCE -- BUREAU OF INDUSTRY AND SECURITY, C/O GENERAL COUNSEL, U.S. DEPARTMENT OF COMMERCE**

Case No: 19-CV-00086-SI

Plaintiff: **S.A.W. de Jaray, P. de Jaray and D.R. Oswald**Defendant: **Lattice Semiconductor Corp.**

Documents: LETTER DATED AUGUST 31, 2021 FROM DEREK FORAN; SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; PLAINTIFF'S COMPLAINT; JOINT STIPULATION AND PROTECTIVE ORDER

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Affiliate Rate 6 Do Today Pages - Fax/Email1	60.00	.00	235.00 25.00 15.00
Description: Servee: DEPARTMENT OF COMMERCE -- BUREAU OF INDUSTRY AND SECURITY, C/O GENERAL COUNSEL, U.S. DEPARTMENT OF COMMERCE, served @1401 CONSTITUTION AVE NW, ROOM 5890 WASHINGTON, DC, 20230 on 9/3/2021 at 11:00 AM			
Completed on 09/03/2021			
		TOTAL DUE	\$ 275.00

Thank you for choosing Specialized Legal Services!
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	September 30, 2021	P188771

Remit To:

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107-0141

TOTAL DUE: **\$ 275.00**

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO **Specialized Legal Services**

Specialized Legal Services
P.O. Box 77141, San Francisco, CA 94107-0141
Phone: (415) 357-0500 ~ Fax: (415) 357-0595

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	September 30, 2021	P188772

Bill To:
Morrison & Foerster LLP
ANTONIO RAMOS
425 Market Street
San Francisco, CA 94105

File No: 71296-0000007

Servee: **SPECIAL AGENT BRENT BURMESTER, BUREAU OF INDUSTRY AND SECURITY, U.S. DEPARTMENT OF COMMERCE, C/O GENERAL COUNSEL**

Case No: 19-CV-00086-SI

Plaintiff: **S.A.W. de Jaray, P. de Jaray and D.R. Oswald**Defendant: **Lattice Semiconductor Corp.**

Documents: LETTER DATED AUGUST 31, 2021 FROM DEREK FORAN; SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; PLAINTIFF'S COMPLAINT; JOINT STIPULATION AND PROTECTIVE ORDER

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Fee Advance	42.24	.00	
Check Charge	42.24	.00	4.22
Additional Service			60.00
Pages - Fax/Email1	55.00	.00	13.75
Description: Servee: SPECIAL AGENT BRENT BURMESTER, BUREAU OF INDUSTRY AND SECURITY, U.S. DEPARTMENT OF COMMERCE, C/O GENERAL COUNSEL, served @1401 CONSTITUTION AVE NW, ROOM 5890 WASHINGTON, DC, 20230 on 9/3/2021 at 11:00 AM			
Completed on 09/03/2021			\$77.97
		TOTAL DUE	

Thank you for choosing Specialized Legal Services!
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	September 30, 2021	P188772

Remit To:

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107-0141

TOTAL DUE:

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO **Specialized Legal Services**

Specialized Legal Services
P.O. Box 77141, San Francisco, CA 94107-0141
Phone: (415) 357-0500 ~ Fax: (415) 357-0595

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	September 30, 2021	P188773

Bill To:
Morrison & Foerster LLP
ANTONIO RAMOS
425 Market Street
San Francisco, CA 94105

File No: 71296-0000007

Servee: DIRECTOR EILEEN ALBANESE, OFFICE OF NATIONAL SECURITY AND TECHNOLOGY TRANSFER CONTROLS, OR HER DESIGNEE C/O GENERAL COUNSEL

Case No: 19-CV-00086-SI

Plaintiff: S.A.W. de Jaray, P. de Jaray and D.R. Oswald

Defendant: Lattice Semiconductor Corp.

Documents: LETTER DATED AUGUST 31, 2021 FROM DEREK FORAN; SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; PLAINTIFF'S COMPLAINT; JOINT STIPULATION AND PROTECTIVE ORDER

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Fee Advance	42.24	.00	
Check Charge	42.24	.00	4.22
Additional Service			60.00
Pages - Fax/Email1	55.00	.00	13.75
Description: Servee: DIRECTOR EILEEN ALBANESE, OFFICE OF NATIONAL SECURITY AND TECHNOLOGY TRANSFER CONTROLS, OR HER DESIGNEE C/O GENERAL COUNSEL, served @1401 CONSTITUTION AVE NW, ROOM 5890 WASHINGTON, DC, 20230 on 9/3/2021 at 11:00 AM			
Completed on 09/03/2021			
			TOTAL DUE \$77.97

Thank you for choosing Specialized Legal Services!
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
MOFO	September 30, 2021	P188773

Remit To:

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107-0141

TOTAL DUE:

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO **Specialized Legal Services**

Ontime Solutions Ltd.

Box 577, Stn A
 Nanaimo BC V9R5L5
 info@ontimesolutionsltd.ca
 GST/HST Registration No.:
 778715607RT0001



ONTIME SOLUTIONS LTD.
PROCESS SERVING AND DOCUMENT FILING

INVOICE**BILL TO**

Nathanson, Schachter &
 Thompson LLP
 750 - 900 Howe Street
 Vancouver B.C. V6Z 2M4

INVOICE # 1590
DATE 09/03/2022
DUE DATE 08/04/2022
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/03/2022	Service - Nanaimo	1	90.00	90.00
08/03/2022	mailing fee	1	2.50	2.50
Cynthia Gale Watson				SUBTOTAL
				92.50
				GST @ 5%
				4.63
				TOTAL
				97.13
				BALANCE DUE
				\$97.13

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.63	92.50

Payment methods:

- etransfer to: info@ontimesolutionsltd.ca (please include invoice number)
- cheque payable to Ontime Solutions Ltd.
- direct deposit (please contact for info)


NATIONWIDE PROCESS SERVICE, INC

315 W Mill Plain Blvd, Suite 206 • Vancouver, WA 98660

(503) 241-0636

363424
INVOICE
FED TAX ID #93-0943448

SCHWABE WILLIAMSON & WYATT
 1211 SW 5th Ave., Ste. 1900
 Portland, OR 97204

Invoice No. **531116**
 Client ID: **117**
 Matter No. **138204-266358**
 Contact: **Samantha Burnside**

Received: 06/21/2023
 Court: United States District Court
 Case No. 3:19-cv-00086-SI
 Plaintiff: Steven A. W. de Jaray, et al.
 Defendant: Lattice Semiconductor Corporation et al.
 Serve: Robert W. Rodgers

Instructions/Service Report:

*** RUSH *** Serve within 24 Hours!

Address attempted: 1795 Watkins Road, Freeland, WA 98249

Robert Rodgers has been deceased for 18 months per his widow, Jill Rodgers.

Date Completed: 06/26/2023
 Type of Service: File/Job Closed

Charges:	
Fee Advance Handling	\$10.00
Rush	\$385.00
Service/Mileage/Time/Attempts	
Copies	\$2.43
SUBTOTAL:	\$397.43
TOTAL DUE:	\$397.43

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)


NATIONWIDE PROCESS SERVICE, INC

315 W Mill Plain Blvd, Suite 206 • Vancouver, WA 98660

(503) 241-0636

INVOICE

FED TAX ID #93-0943448


363423

SCHWABE WILLIAMSON & WYATT
 1211 SW 5th Ave., Ste. 1900
 Portland, OR 97204

Invoice No. **531160**
 Client ID: **117**
 Matter No. **138204-266358**
 Contact: **Samantha Burnside**

Received: 06/21/2023
 Court: United States District Court
 Case No. 3:19-cv-00086-SI
 Plaintiff: Steven A. W. de Jaray, et al.
 Defendant: Lattice Semiconductor Corporation et al.
 Serve: Randolph K. Wood

Instructions/Service Report:

*** RUSH *** Serve within 24 Hours!

Service effected at 4429 115th Avenue SE, Snohomish, WA 98290

Date Completed: 06/28/2023 @ 6:50 PM
 Type of Service: PERSONAL

Service address:
 4429 115th Avenue SE
 Snohomish, WA 98290

Charges:	
Witness Fee Advance	\$92.40
Fee Advance Handling	\$10.00
Rush Service	\$369.20
Copies	\$2.97
SUBTOTAL:	\$474.57
TOTAL DUE:	\$474.57

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)



West Coast Title Search Ltd.

"Serving the Legal profession since 1969"

info@wcts.com

www.wcts.com

Account #: NAT090
Firm: Nathanson Schachter & Thompson
Address: 900 Howe St - Suite 750
 Vancouver, BC
 V6Z 2M4

Contact: Rick Pearson
Phone: 604 662 8840
Fax: 604 684 1598
Email: rpearson@nst.ca

SRT-V-O1
 11:00 NSq-C
 2:00 RI-OC

FILE REF: 127584-1

Date: 06/30/2023 NC Run

Vancouver : Service

INVOICE #: T662604-1

Court Registry: VANCOUVER Action #: S234653

Service Information SERVED PERSONALLY

Date of Service: Jul 04, 2023 **Time:** 2:29 p.m.

Person Accepting: SPENCER MAR

Served at Address: 52 5888 144 Street, Surrey, BC

POSTED

Description	Non-Taxable Disb.	Taxable Disb.	Taxable Fees
Affidavit Surrey/Langley	0.00 0.00	0.00 0.00	46.00 155.00
SUBTOTALS	0.00	0.00	201.00
		TAXABLE TOTAL	201.00
		GST 105630594RT	10.05
		NON -TAXABLE TOTAL	0.00
		Total	211.05
		Thank You	

SEE TERMS AND CONDITIONS ON REVERSE
 PLEASE REMIT PAYMENT TO OUR NEW WESTMINSTER
 OFFICE

Date 06 | 07 | 23 CN
 DD MM YY

TAXABLE TOTAL
 GST 105630594RT
 NON -TAXABLE TOTAL
 Total
 Thank You



West Coast Title Search Ltd.

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info@wcts.com

www.wcts.com

Account #: NAT090
 Firm: Nathanson Schachter & Thompson
 Address: 900 Howe St - Suite 750
 Vancouver, BC
 V6Z 2M4

Contact: Rick Pearson
 Phone: 604 662 8840
 Fax: 604 684 1598
 Email: rpearson@nst.ca

SRT-V-01
 11:00 NSq-C
 2:00 RI-OC

FILE REF: 127584-1

Date: 06/30/2023 NC Run

Vancouver : Service

INVOICE #: T662604-2

Court Registry: VANCOUVER Action #: S234653

Service Information SERVED PERSONALLY

Date of Service: Jul 04, 2023 Time: 8:11p.m.

Person Accepting: SUNITA CHANDRA

Served at Address: 9153 140 Street, Surrey, BC

POSTED

Description	Non-Taxable Disb.	Taxable Disb.	Taxable Fees
Affidavit Surrey/Langley	0.00 0.00	0.00 0.00	46.00 155.00
	SUBTOTALS	0.00	201.00
		TAXABLE TOTAL	201.00
		GST 105630594RT	10.05
		NON -TAXABLE TOTAL	0.00
SEE TERMS AND CONDITIONS ON REVERSE PLEASE REMIT PAYMENT TO OUR NEW WESTMINSTER OFFICE		Total	
		Thank You	
			211.05

Date 06 | 07 | 23 CN
 DD MM YY



West Coast

Title Search Ltd.

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info@wcts.com

www.wcts.com

Account #: NAT090
Firm: Nathanson Schachter & Thompson
Address: 900 Howe St - Suite 750
 Vancouver, BC
 V6Z 2M4

Contact: Rick Pearson
Phone: 604 662 8840
Fax: 604 684 1598
Email: rpearson@nst.ca

RECEIVED

JUL 17 2023

SRT-V-O1

11:00 NSq-C

2:00 RI-OC

FILE REF: 127584

Date: 06/30/2023 NC Run

Vancouver : Out of Area Services

INVOICE #: T662604-4

Court Registry: VANCOUVER Action #: S234653

Service Information SERVED PERSONALLY**Date of Service:** Jul 06, 2023 **Time:** 5:00 p.m.**Person Accepting:** SUSAN CHIPMAN**Served at Address:** 2552 Lower Road, Roberts Creek, B.C.**Case Notes:**

07/17/2023 - 10:12:16 AM - VP

MILEAGE: 6 KM @ 0.85 / KM

Case Notes:

07/17/2023 - 12:01:37 PM - VP

2 COURIERS: One to send service out to Agent, and one to receive the Affidavit

Description	Non-Taxable Disb.	Taxable Disb.	Taxable Fees
Service - BC	0.00	60.00	65.00
Affidavit	0.00	70.00	0.00
Arrange Courier	0.00	39.00	39.00
Mileage	0.00	5.10	0.00
SUBTOTALS		0.00	174.10
		TAXABLE TOTAL	278.10
		GST 105630594RT	13.91
		NON -TAXABLE TOTAL	0.00
		Total	292.01
		Thank You	

SEE TERMS AND CONDITIONS ON REVERSE
 PLEASE REMIT PAYMENT TO OUR NEW WESTMINSTER
 OFFICE

Date 17 | 07 | 23 VP
 DD MM YY



West Coast Title Search Ltd.

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info@wcts.com

www.wcts.com

Account #: NAT090
Firm: Nathanson Schachter & Thompson
Address: 900 Howe St - Suite 750
 Vancouver, BC
 V6Z 2M4

Contact: Jirry Liu
Phone: 604 662 8840
Fax: 604 684 1598
Email: jliu@nst.ca

SRT-V-O1
 11:00 NSq-C
 2:00 RI-OC

FILE REF: 12758-1 Personal Service on: Sunita Chandra

Date: 07/19/2023 JS Email

Vancouver : Service

INVOICE #: 239-779635

Court Registry: VANCOUVER **Action #:** S-234653

Service Information RETURN - NOT SERVED

Case Notes:

07/28/2023 - 04:08:26 PM - CN

ATTEMPTED SERVICE - SUNITA CHANDRA

Cancel and shred requested by Jirry via email July 28, 2023

07/31/2023 - 09:30:30 AM - CN

*Copies 421

POSTED

Description	Non-Taxable Disb.	Taxable Disb.	Taxable Fees
Copies Surrey/Langley	0.00 0.00	0.00 0.00	241.75 155.00
SUBTOTALS	0.00	0.00	396.75
		TAXABLE TOTAL	396.75
		GST 105630594RT	19.84
		NON - TAXABLE TOTAL	0.00
		Total Thank You	416.59

SEE TERMS AND CONDITIONS ON REVERSE
 PLEASE REMIT PAYMENT TO OUR NEW WESTMINSTER
 OFFICE

Date 31 | 07 | 23 CN
 DD MM YY

NON - TAXABLE TOTAL

Total
Thank You



"Serving the Legal profession since 1969"

Info@wcts.com

www.wcts.com

Account #:	NAT090	Contact:	Rick Pearson	SRT-V-O1
Firm:	Nathanson Schachter & Thompson	Phone:	604 662 8840	11:00 NSq-O
Address:	900 Howe St - Suite 750 Vancouver, BC V6Z 2M4	Fax:	604 684 1598	2:00 RI-OC
		Email:	rpearson@nst.ca	

FILE REF: 127584	Date: 06/30/2023 NC Run
Vancouver : Out of Area Services	INVOICE #: T662604-3

Court Registry: VANCOUVER Action #: S234653

Service Information SERVED PERSONALLY

Date of Service: Jul 21, 2023 **Time:** 6:15 p.m.

Person Accepting: HEATHER STATES

Served at Address: 460 surge Narrow Road, Quadra Island, BC

Case Notes:

07/31/2023 - 10:52:54 AM - VP

249 COPIES

Description	Non-Taxable Disb.	Taxable Disb.	Taxable Fees
Service - BC	0.00	498.00	65.00
Document Scan	0.00	0.00	10.00
Copies	0.00	113.75	0.00
Arrange Courier	0.00	48.00	0.00
Mail - Regular	0.00	0.00	14.00
SUBTOTALS	0.00	659.75	89.00
		TAXABLE TOTAL	748.75
		GST 105630594RT	37.44
		NON - TAXABLE TOTAL	0.00
		Total	786.19
		Thank You	

SEE TERMS AND CONDITIONS ON REVERSE
PLEASE REMIT PAYMENT TO OUR NEW WESTMINSTER
OFFICE

Date 31 | 07 | 23 VP
DD MM YY

99 Sixth Street, **New Westminster**, BC Canada V3L 5H8 Tel: 604-659-8600 1-800-553-1936 Fax: 604-525-2593
840 Howe St - Suite 100, **Vancouver**, BC Canada V6Z 2L2 Tel: 604-659-8700 1-800-806-2788 Fax: 604-682-5793
1207 Douglas St - Suite 512, **Victoria**, BC Canada V8W 2E7 Tel: 250-405-6000 1-800-667-7767 Fax: 250-383-1614

Schedule B

Remit to:
 Canadian Process Serving Inc.
 142 Catharine Street South
 Hamilton, Ontario L8N 2J8
 C A N A D A



Lax O'Sullivan Lisus Gottlieb
 145 King Street W., Suite 2750
 Toronto, ON M5H 1J8
 ATTN:Sarah Yee

Invoice

Date	Invoice #
2023-09-13	172669

Description	Qty	Rate	Amount
Service(s)	1	75.00	75.00
Attempt(s)	1	30.00	30.00
Km's Travelled	102	0.85	86.70
Fuel Surcharge	1	5.00	5.00
Administration Fee	1	5.00	5.00
Copies Scans	5	0.50	2.50
Postage / Courier		1.10	1.10
RE: Lattice vs Zhang			
Served Qing (April) Zhang July 21 2023.			
Invoice sent by email and posted Sept 23 2023.			
CE.			
Sales Tax Summary			
HST (ON)@13.0%		26.69	
Total Tax		26.69	
e. & o.e.			
You have earned 1 point with this file please make sure you enter it on your rewards form!		Total	\$231.99

GST/HST No. 123720773

INVOICE 205468 9/15/2023



1230 - 777 Hornby Street
 Vancouver, BC V6Z 1S4
 Tel: 604.682.7378 Fax: 604.682.4369
 admin@actionprocess.ca

Description	Qty	Rate	Amount
Service on Sunita Chandra			
Super Rush Fee		45.00	45.00
Out of Town Disbursement : Chilliwack		290.00	290.00
Handling Fee		60.00	60.00
<div style="background-color: #cccccc; padding: 5px; text-align: center;"> See attached Workorder for attempts and calls. </div>			

Sub-Total \$395.00

GST Total \$19.75

TOTAL \$414.75

Schedule B

GSTN# R100042175

Page 28 of 32

Member of National Association of Professional Process Servers - Service Anywhere

TERMS NET 30 DAYS. Interest 1.5% monthly (19.5% per annum compounded) each month overdue after 60 days.



1230 - 777 HORNBY STREET,
VANCOUVER, B.C., CANADA V6Z 1S4
NEW SERVICES: services@actionprocess.ca • INQUIRIES: admin@actionprocess.ca

DOCUMENTS TO SERVE: (INCLUDE AMOUNT OF CONDUCT MONEY IF APPLICABLE)

Letter, Petition to the
Court, Affidavit

4 RUSH LAST DAY TO SERVE: Sept 13

PARTIES TO SERVE: (INCLUDING NAME, ADDRESS & SPECIAL INSTRUCTIONS)

Sunita Chandra.

306-46150 Bole Ave
Chilliwack, BC

PARTY WILL BE: EVASIVE CO-OPERATIVE UNKNOWN

SERVICE REPORT: (FOR PROCESS SERVER USE)

Does not live in Chilliwack, now
in Surrey and won't be available
this evening

new address: 10076 130th Surrey.

Sept 14, close file transfer
to in town.

workorder 277164

Affidavit of Service YES NO PRE-PAYMENT:

DATE BILL ED: Sept 14, 2023 THANK YOU

604-682-SERV (604-682-7378)
WORK ORDER
277329
fax 604-682-4369

FIRM NAME & ADDRESS:

Nathanson, Schachter
and Thompson LLP.

DATE: Sept 13, 2023

CONTACT: Jerry Liu

PHONE NO.: (604) 662-8840

EMAIL:

CASE: Lattice.

FILE NO.: 12758-1

OFFICE USE ONLY



SERVICES	@	\$	
SERVICES	@	\$	
AFFIDAVITS	@	\$	
KILOMETERS	@	\$	
HOURS	@	\$	
LOCATES	@	\$	
1 RUSH	@ 45.00	\$	45.00
SURCHARGES	@	\$	
MISC.		\$	
OUT OF TOWN SERVICES DISBURSEMENTS		\$	290.00
HANDLING	@ 60.00	\$	60.00
SUB TOTAL:		\$	395.00
H.S.T. (G.S.T. NO. R100042175)		\$	19.75
NON TAXABLE DISBURSEMENTS		\$	
TOTAL		\$	414.75



1230 - 777 Hornby Street
 Vancouver, BC V6Z 1S4
 Tel: 604.682.7378 Fax: 604.682.4369
 admin@actionprocess.ca

SEP 26 2023
 RECEIVED

INVOICE 277164 9/20/2023

Invoice To			
Nathanson Schacter & Thompson LLP 750 - 900 Howe Street Vancouver, B.C. V6Z 2M4			
Contact and File No.			
Jirry : 12758-1			
Description	Qty	Rate	Amount
Service on Sunita Chandra			
Service Fee - Individual	1	55.00	55.00
Affidavit of Service - commissioned / Certificate of Service	1	30.00	30.00
Kilometres charged	30	0.85	25.50
Hours billed	0.75	120.00	90.00
Super Rush Fee		45.00	45.00
5% Surcharge		16.20	16.20
Phone calls and Emails		10.00	10.00
Photocopies	456	0.15	68.40
5% Surcharge			0.00
Preferred Client Discount		-35.10	-35.10
See attached Workorder for attempts and calls.			
		Sub-Total	\$305.00
Member of National Association of Professional Process Servers - Service Anywhere		GST Total	\$15.25
TERMS NET 30 DAYS. Interest 1.5% monthly (19.5% per annum compounded) each month overdue after 60 days.		TOTAL	\$320.25



1230 - 777 HORNBY STREET,
VANCOUVER, B.C., CANADA V6Z 1S4

NEW SERVICES: services@actionprocess.ca • INQUIRIES: admin@actionprocess.ca

DOCUMENTS TO SERVE: (INCLUDE AMOUNT OF CONDUCT MONEY IF APPLICABLE)

- Letter
- Petition to the court.
- Affidavit

BUSY

LAST DAY TO SERVE:

Sept 14
tonight

PARTIES TO SERVE: (INCLUDING NAME, ADDRESS & SPECIAL INSTRUCTIONS)

Sunita Chandra
10076 130th street
Surrey, BC.
DOB Oct 29, 1983
(604) 953 0193

PARTY WILL BE: **EVASIVE** **CO-OPERATIVE** **UNKNOWN**

SERVICE REPORT: (FOR PROCESS SERVER USE)

D Served Sept 14 23 C
6:27pm.
See Beans notes

⑥
604-682-SERV
(604-682-7378)
fax 604-682-4369

WORK ORDER
277164

FIRM NAME & ADDRESS:

Nathanson Schacter &
Thompson LLP.

DATE: Sept 14, 2023

CONTACT: Jimmy Liu

PHONE NO.: (604) 662-8840

EMAIL:

CASE: Lastrice

FILE NO.: 12758-1

OFFICE USE ONLY

ASK if she will
accept service via
email - include
in AOS

SERVICES	@	\$	55.00
SERVICES	@	\$	
AFFIDAVITS	@	\$	30.00
KILOMETERS	@	\$	28.50
314	@	\$	90.00
HOURS	@	\$	
LOCATES	@	\$	
5	@	\$	45.00
RUSH	@	\$	16.20
S/C	@	\$	
SURCHARGES	cell	\$	10.00
MISC.	Copies 456	\$	68.40
OUT OF TOWN SERVICES			
DISBURSEMENTS:			
HANDLING	@	\$	135.00
SUB TOTAL:		\$	315.00
H.S.T. / G.S.T. NO. R100042175			
NON TAXABLE DISBURSEMENTS			
TOTAL		\$	320.25

Affidavit of Service **YES** **NO**

PRE-PAYMENT:

DATE BILLED:

20 Sep, 23

THANK YOU

ESit

Vanessa Actionprocess

From: Dean Actionprocess
Sent: September 15, 2023 5:39 AM
To: Vanessa Actionprocess
Cc: jliu@nst.ca
Subject: NST 277164 File / 127581.

Sunita Chandra
10876- 130 St
Surrey

Att Sept 14, 5:05pm N/a door l/m waiting . Two males arrive basement they confirm she lives here drives black BMW

Called # 953 0195 land line 3x l/m voicemail

6:10pm I leave .

6:22pm She calls home now .

Served Sept 14, 6:27pm

She confirms her email & we can email her future correspondence

Sent client email

Super Rush x1

Cell x4

1 hour wait

Dean Price
604 786-1433
Action Process Serving LTD.
1230- 777 Hornby Street
Vancouver BC. V6Z- 1S4

Due to travel time on the road serving documents response times may vary . If your matter is urgent pls email to admin@actionprocess.ca

To initiate any new service requests pls email to Services@actionprocess.ca